UND - VER 8.5.
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PLANTA Y FRIGORIFICO DEL OTUN FRIGOTUN S
RESUMENES DE VENTAS POR ITEM
** UNIDAD DE INVENTARIO-1 **

FECHA : 2022/11/17
HORA : 9:23 AM
PAGINA: 1

Empresa : 01 PLANTA Y FRIGORIFICO DEL OTUN FRIGOTUN S
Regional : REGION NO CATALOGADO
C.O. : 001 FRIGOTUN PEREIRA
Categoria : 9 SERVICIOS

Acumulados desde: 2022/10/01 Hasta: 2022/10/31
Netos desde: 2022/10/01 Hasta: 2022/10/31

| ITEM | DESCRIPCION | U.M | NETO CANTIDAD | NETO PRECIO_PRO | NETO VALOR VENTA | NETO % | ACUMULADO CANTIDAD | ACUMULADO VALOR_VENTA | ACUMULADO % |
|---|---|---|---|---|---|---|---|---|---|
| 500014 | IMPUESTO DEGUELLO PORCINO | UND | | | | | | | |
| 900077504 | AGROCERDOS S A | | 3018 | 3154.00 | 9518772.00 | 13.56 | 3018 | 9518772.00 | 13.56 |
| 900168438 | AGROGANADERA Y CONSULTORES A | | 22 | 3154.00 | 69388.00 | 0.10 | 22 | 69388.00 | 0.10 |
| 901228814 | AGROINDUSTRIA LA TRINIDAD SA | | 60 | 3154.00 | 189240.00 | 0.27 | 60 | 189240.00 | 0.27 |
| 830511455 | AGROPECUARIA SANTAMARIA SA | | 114 | 3154.00 | 359556.00 | 0.51 | 114 | 359556.00 | 0.51 |
| 900847892 | AGROPECUARIA SANTUARIO SAS | | 31 | 3154.00 | 97774.00 | 0.14 | 31 | 97774.00 | 0.14 |
| 901558477 | AGROPECUARIA Y COMERCIALIZAD | | 50 | 3154.00 | 157700.00 | 0.22 | 50 | 157700.00 | 0.22 |
| 900337321 | AGROVERSALLES SAS | | 950 | 3154.00 | 2680900.00 | 3.82 | 950 | 2680900.00 | 3.82 |
| 890103400 | ALIMENTOS CONCENTRADOS DEL C | | 935 | 3154.00 | 2948990.00 | 4.20 | 935 | 2948990.00 | 4.20 |
| 75146739 | ARROYAVE GIRALDO CARLOS AMOR | | 14 | 3154.00 | 44156.00 | 0.06 | 14 | 44156.00 | 0.06 |
| 1053835133 | BARBERCHE ARROYAVE SEBASTIA | | 811 | 3154.00 | 2557894.00 | 3.64 | 811 | 2557894.00 | 3.64 |
| 10237188 | BLANDON MONTES HERNANDO | | 509 | 3154.00 | 1605386.00 | 2.29 | 509 | 1605386.00 | 2.29 |
| 10032972 | BUSTAMANTE TABORDA HECTOR FA | | 2 | 3154.00 | 6308.00 | 0.01 | 2 | 6308.00 | 0.01 |
| 1088351864 | CAMPUZANO LOPEZ JOHN ALBERTO | | 17 | 3154.00 | 53618.00 | 0.08 | 17 | 53618.00 | 0.08 |
| [illegible]7530 | CIFUENTES VALENCIA MARIA JUL | | 3 | 3154.00 | 9462.00 | 0.01 | 3 | 9462.00 | 0.01 |
| 901348948 | COMERCIALIZADORA EXPORT CARN | | 275 | 3154.00 | 867350.00 | 1.24 | 275 | 867350.00 | 1.24 |
| 79718342 | DIAZ MARQUEZ JULIAN ANDRES | | 85 | 3154.00 | 268090.00 | 0.38 | 85 | 268090.00 | 0.38 |
| 901396669 | DISTRIBUCIONES RODRIGO VALEN | | 44 | 3154.00 | 138776.00 | 0.20 | 44 | 138776.00 | 0.20 |
| 900513545 | DISTRICARNES DEL EJE CAFETER | | 625 | 3154.00 | 1971250.00 | 2.81 | 625 | 1971250.00 | 2.81 |
| 1357957 | DUQUE HOLGUIN CARLOS ALBERTO | | 6 | 3154.00 | 18924.00 | 0.03 | 6 | 18924.00 | 0.03 |
| 1088003360 | ECHEVERRI GALLEGO JUAN DAVID | | 0 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 1088255706 | ESTRADA MANJARRES CAMILO | | 21 | 3154.00 | 66234.00 | 0.09 | 21 | 66234.00 | 0.09 |
| 6145719 | GALLEGO MARIN MARTIN HERACIO | | 281 | 3154.00 | 886274.00 | 1.26 | 281 | 886274.00 | 1.26 |
| 38140582 | GALLO PALMA SONIA GIOVANNA | | 0 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 4579195 | GARCIA ARISTIZABAL HERNAN | | 18- | 3154.00 | 56772.00- | 0.08- | 18- | 56772.00- | 0.08- |
| 42108796 | GARCIA GIL SANDRA MILENA | | 135 | 3154.00 | 425790.00 | 0.61 | 135 | 425790.00 | 0.61 |
| 18619328 | GARCIA MARIN DANIEL MAURICIO | | 21 | 3154.00 | 66234.00 | 0.09 | 21 | 66234.00 | 0.09 |
| 1045019965 | GIRALDO DUQUE PASTOR IVAN | | 0 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 10026381 | GIRALDO GALEANO ANDRES | | 6 | 3154.00 | 18924.00 | 0.03 | 6 | 18924.00 | 0.03 |
| 1052435262 | GIRALDO HINCAPIE ANDRES FELI | | 372 | 3154.00 | 1173288.00 | 1.67 | 372 | 1173288.00 | 1.67 |
| 10014896 | GOMEZ ECHEVERRI HUGO ARMANDO | | 62 | 3154.00 | 195548.00 | 0.28 | 62 | 195548.00 | 0.28 |
| 24573273 | GONZALEZ BERRIO LUZ STELLA | | 14 | 3154.00 | 44156.00 | 0.06 | 14 | 44156.00 | 0.06 |
| 900390225 | GRANJA PORCICOLA MEDERILLAL | | 844 | 3154.00 | 2661976.00 | 3.79 | 844 | 2661976.00 | 3.79 |
| [illegible]8503 | GRANJAS CAMPEON SAS | | 710 | 3154.00 | 2239340.00 | 3.19 | 710 | 2239340.00 | 3.19 |
| 901417042 | GRUPO EMPRESARIAL LA TRINIDA | | 135 | 3154.00 | 425790.00 | 0.61 | 135 | 425790.00 | 0.61 |
| 19502614 | HERNANDEZ BEDOYA ALVARO | | 2 | 3154.00 | 6308.00 | 0.01 | 2 | 6308.00 | 0.01 |
| 18196815 | HERNANDEZ LOPEZ ALBERT NELSO | | 4 | 3154.00 | 12616.00 | 0.02 | 4 | 12616.00 | 0.02 |
| 18510539 | HERNANDEZ MARIN JUAN CARLOS | | 14 | 3154.00 | 44156.00 | 0.06 | 14 | 44156.00 | 0.06 |
| 16225468 | HINCAPIE PENCIFO CARLOS ALBE | | 25 | 3154.00 | 78850.00 | 0.11 | 25 | 78850.00 | 0.11 |
| 9869808 | HURTADO HOYOS JUNNIER | | 90 | 3154.00 | 283860.00 | 0.40 | 90 | 283860.00 | 0.40 |
| 901446188 | INTEGRACION PORCICOLA SAS | | 49 | 3154.00 | 154546.00 | 0.22 | 49 | 154546.00 | 0.22 |
| 901459997 | INTEGRACIONES CAMPONORTE SAS | | 17 | 3154.00 | 53618.00 | 0.08 | 17 | 53618.00 | 0.08 |
| 901376810 | INVERSIONES AGROPECUARIAS AT | | 18 | 3154.00 | 56772.00 | 0.08 | 18 | 56772.00 | 0.08 |

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Acumulados desde: 2022/10/01 Hasta: 2022/10/31
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| ITEM | DESCRIPCION | U.M | NETO CANTIDAD | NETO PRECIO_PRO | NETO VALOR VENTA | NETO % | ACUMULADO CANTIDAD | ACUMULADO VALOR_VENTA | ACUMULADO % |
|---|---|---|---|---|---|---|---|---|---|
| 900360725 | INVERSIONES AGROPECUARIAS GA | | 2170 | 3154.00 | 6844180.00 | 9.75 | 2170 | 6844180.00 | 9.75 |
| 901507374 | INVERSIONES PULGARIN MEJIA S | | 53 | 3154.00 | 167162.00 | 0.24 | 53 | 167162.00 | 0.24 |
| 891304762 | ITALCOL DE OCCIDENTE SA | | 331 | 3154.00 | 1043974.00 | 1.49 | 331 | 1043974.00 | 1.49 |
| 10279502 | JARAMILLO MUNOZ GUIDO | | 170 | 3154.00 | 536180.00 | 0.76 | 170 | 536180.00 | 0.76 |
| 816002230 | LA ESTRELLA SAS | | 117 | 3154.00 | 369018.00 | 0.53 | 117 | 369018.00 | 0.53 |
| 900839708 | LA FABIOLA SAS | | 466 | 3154.00 | 1469764.00 | 2.09 | 466 | 1469764.00 | 2.09 |
| 901156702 | LA TERESITA SAS | | 232 | 3154.00 | 731728.00 | 1.04 | 232 | 731728.00 | 1.04 |
| 900459842 | LAS LAJAS AGROPECUARIA SAS | | 2007 | 3154.00 | 6330078.00 | 9.02 | 2007 | 6330078.00 | 9.02 |
| 65780405 | LOPEZ PRIETO MARYLIN | | 7 | 3154.00 | 22078.00 | 0.03 | 7 | 22078.00 | 0.03 |
| 816004842 | MAGRO SA | | 871 | 3154.00 | 2747134.00 | 3.91 | 871 | 2747134.00 | 3.91 |
| 10258353 | MARIN MANTILLEJO GUSTAVO ADOL | | 967 | 3154.00 | 3049918.00 | 4.35 | 967 | 3049918.00 | 4.35 |
| 1004719325 | MARIN ZULUAGA SEBASTIAN | | 7 | 3154.00 | 22078.00 | 0.03 | 7 | 22078.00 | 0.03 |
| 16072469 | MARQUEZ PINO LEONARDO DAVID | | 7 | 3154.00 | 22078.00 | 0.03 | 7 | 22078.00 | 0.03 |
| 19973089 | MARTINEZ SAAVEDRA JORGE HERN | | 84 | 3154.00 | 264936.00 | 0.38 | 84 | 264936.00 | 0.38 |
| [illegible]72767 | MIGAN CAPITAL SAS | | 12 | 3154.00 | 37848.00 | 0.05 | 12 | 37848.00 | 0.05 |
| 10131108 | MOJICA GAVIRIA JORGE ELIECER | | 25 | 3154.00 | 78850.00 | 0.11 | 25 | 78850.00 | 0.11 |
| 1088279456 | MOLINA MOLINA MARY LUZ | | 719 | 3154.00 | 2267726.00 | 3.23 | 719 | 2267726.00 | 3.23 |
| 7000410659 | MORALES ARANGO JHON EDINSON | | 90 | 3154.00 | 283860.00 | 0.40 | 90 | 283860.00 | 0.40 |
| 10032945 | MOSQUERA CANO MARCO TULIO | | 5 | 3154.00 | 15770.00 | 0.02 | 5 | 15770.00 | 0.02 |
| 1088251244 | MUNOZ ZAPATA HECTOR MARIO | | 3 | 3154.00 | 9462.00 | 0.01 | 3 | 9462.00 | 0.01 |
| 6235369 | NARANJO ZULUAGA MIGUEL ANGEL | | 41- | 3154.00 | 129314.00- | 0.18- | 41- | 129314.00- | 0.18- |
| 901109942 | NEXTPORK SAS | | 0 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 1087985608 | OCAMPO GARCIA JOHN ALEJANDRO | | 118 | 3154.00 | 372172.00 | 0.53 | 118 | 372172.00 | 0.53 |
| 18615227 | OSPINA JARAMILLO YOBANY | | 11 | 3154.00 | 34694.00 | 0.05 | 11 | 34694.00 | 0.05 |
| 10137499 | PALACIO GORDO RUBEN DARIO | | 14 | 3154.00 | 44156.00 | 0.06 | 14 | 44156.00 | 0.06 |
| 34040640 | PATINO DE POZO MARIA DIONICI | | 18 | 3154.00 | 56772.00 | 0.08 | 18 | 56772.00 | 0.08 |
| 19492671 | PATINO GARCIA ALEXANDER | | 65 | 3154.00 | 205010.00 | 0.29 | 65 | 205010.00 | 0.29 |
| 901111211 | PORCICOLA AVILONIA SAS | | 250 | 3154.00 | 788500.00 | 1.12 | 250 | 788500.00 | 1.12 |
| 830500366 | PORCICOLA LA GALICIA SAS | | 180 | 3154.00 | 567720.00 | 0.81 | 180 | 567720.00 | 0.81 |
| 900581782 | PORCICOLA LA MARAVILLA SAS | | 65 | 3154.00 | 205010.00 | 0.29 | 65 | 205010.00 | 0.29 |
| 52085956 | POSADA FAJARDO DIANA CAROLIN | | 100 | 3154.00 | 315400.00 | 0.45 | 100 | 315400.00 | 0.45 |
| 1088308521 | POSADA JUAN CARLOS | | 54 | 3154.00 | 170316.00 | 0.24 | 54 | 170316.00 | 0.24 |
| 1085719614 | RAMIREZ IVAN | | 14 | 3154.00 | 44156.00 | 0.06 | 14 | 44156.00 | 0.06 |
| [illegible]1374 | RENDON MEJIA CARLOS ENRIQUE | | 95 | 3154.00 | 299630.00 | 0.43 | 95 | 299630.00 | 0.43 |
| 1088298211 | RICARDO GIRALDO GLORIA BEATR | | 9 | 3154.00 | 28386.00 | 0.04 | 9 | 28386.00 | 0.04 |
| 10133943 | RUIZ VALLEJO JAIME ALBERTO | | 104 | 3154.00 | 328016.00 | 0.47 | 104 | 328016.00 | 0.47 |
| 4515362 | SALAZAR LOPEZ ANDRES FELIPE | | 0 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 31407135 | SANCHEZ RUA LUCELLY | | 19 | 3154.00 | 59926.00 | 0.09 | 19 | 59926.00 | 0.09 |
| 900860606 | SUPER CERDO EL PORTIN SAS | | 1397 | 3154.00 | 4406138.00 | 6.28 | 1397 | 4406138.00 | 6.28 |
| 901614841 | SUPERMERCADO CARNES Y GRANOS | | 38 | 3154.00 | 119852.00 | 0.17 | 38 | 119852.00 | 0.17 |
| 6071826 | TANGARIFE CANO HUMBERTO | | 10 | 3154.00 | 31540.00 | 0.04 | 10 | 31540.00 | 0.04 |
| 900405571 | TECNICERDOS DEL CAFE SAS | | 26 | 3154.00 | 82004.00 | 0.12 | 26 | 82004.00 | 0.12 |
| 901416131 | TERRA PORCI SAS | | 510 | 3154.00 | 1608540.00 | 2.29 | 510 | 1608540.00 | 2.29 |

UNO - VER 8.5.
UCVI6041.PRG

PLANTA Y FRIGORIFICO DEL OTUN FRIGOTUN S
RESUMENES DE VENTAS POR ITEM
** UNIDAD DE INVENTARIO-1 **

FECHA : 2022/11/17
HORA : 9:23 AM
PAGINA: 3

Empresa : 01 PLANTA Y FRIGORIFICO DEL OTUN FRIGOTUN S
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|---|---|---|---|---|---|---|---|---|---|
| 900431274 | TOPIGENETICA SAS | | 274 | 3154.00 | 864196.00 | 1.23 | 274 | 864196.00 | 1.23 |
| 900797933 | UNION CARNICA SAS | | 5 | 3154.00 | 15770.00 | 0.02 | 5 | 15770.00 | 0.02 |
| 94256081 | VALENCIA PULGARIN RUBEN ALCI | | 9 | 3154.00 | 28386.00 | 0.04 | 9 | 28386.00 | 0.04 |
| 901392585 | VALLANTI SAS | | 1 | 3154.00 | 3154.00 | 0.00 | 1 | 3154.00 | 0.00 |
| 39439881 | VASQUEZ RAMOS SANDRA VIVIANA | | 2 | 3154.00 | 6308.00 | 0.01 | 2 | 6308.00 | 0.01 |
| 75158745 | VELASQUEZ BURGOS JHON HARRIS | | 74 | 3154.00 | 233396.00 | 0.33 | 74 | 233396.00 | 0.33 |
| 94406432 | VELEZ SOLANO GUSTAVO ADOLFO | | 46 | 3154.00 | 145084.00 | 0.21 | 46 | 145084.00 | 0.21 |
| 1067836989 | VERGARA MACHADO HEBERT JAIME | | 15 | 3154.00 | 47310.00 | 0.07 | 15 | 47310.00 | 0.07 |
| 18598813 | VILLA BEDOYA CARLOS ALBERTO | | 14 | 3154.00 | 44156.00 | 0.06 | 14 | 44156.00 | 0.06 |
| 12973648 | VILLOTA LOPEZ EDGAR FERNANDO | | 27 | 3154.00 | 85158.00 | 0.12 | 27 | 85158.00 | 0.12 |
| 1088333151 | VILLOTA ROSERO SEBASTIAN ALO | | 115 | 3154.00 | 362710.00 | 0.52 | 115 | 362710.00 | 0.52 |
| TOTAL ITEM IMPUESTO DEGUELLO PORCINO | | UND | 22254.000 | 3153.97 | 70188616.00 | 100.00 | 22254.000 | 70188616.00 | 100.00 |
| TOTAL TIPO | SERVICIOS | IN1 | 22254.000 | 3153.97 | 70188616.00 | 100.00 | 22254.000 | 70188616.00 | 100.00 |
| TOTAL CO | FRIGOTUN PEREIRA | IN1 | 22254.000 | 3153.97 | 70188616.00 | 100.00 | 22254.000 | 70188616.00 | 100.00 |
| TOTAL EMP | PLANTA Y FRIGORIFICO DEL OTU | IN1 | 22254.000 | 3153.97 | 70188616.00 | 100.00 | 22254.000 | 70188616.00 | 100.00 |
| TOTAL | GENERAL | IN1 | 22254.000 | 3153.97 | 70188616.00 | 100.00 | 22254.000 | 70188616.00 | 100.00 |

FIN LISTADO